

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF SOUTH DAKOTA

In re:	)	Bankr. No. 13-40290
	)	Chapter 7
Sharon L. Crichton	)	
	)	
SSN/ITIN xxx-xx-0237	)	
	)	EARNER'S STATEMENT
	)	REGARDING PAYMENT ADVICES
	)	
Debtor.	)	

In accordance with 11 U.S.C. § 521(a)(1)(B)(iv), I, Debtor Sharon L. Crichton, state

I have attached all the payment advices (also known as wage or earnings statements) or other evidence of payments that I have received from all employers during the 60 days before I filed my bankruptcy petition. Any personal identification information, such as my Social Security number or a bank account number, has been redacted from the payment advices.

Dated: May 22nd, 2013

/s/   
Sharon L. Crichton

## Employee Earnings Detail Display

PRR128

Employee 002178 CRICHTON, SHARON L

Period Ending 11/11/2012

EARNINGS		
Type	Hours	Pay
Regular	80.00	1,961.54
Overtime		
Holiday		
Incentive		
PTO		
Non Worked		
Misc		
Bonus		
Wellness		
Rembursed		
Totals:	80.00	1,961.54

TAXES		
Type	Taxable	Amount
Federal	1,915.51	232.44
State	1,915.51	
Fica 1	1,915.51	80.45
Fica 2	1,915.51	27.77
State Disability		
State Unemployment		

340.66

## DEDUCTIONS

Code	Description	Amount
1	GROUP HEALTH	34.28
3	GROUP DENTAL	11.75
15	EMPL/ER SD SUTA	.00
21	EMP/ER FED FUTA	.00

Check 21338 Deduct Total 66.03 Net Pay 1,554.85 Chk Date 11/16/2012  
F3 to End

11/26/2012

## DIRECT DEPOSIT SUMMARY

PRRB60

SHARON L CRICHTON

DEPOSIT DATE 11/30/2012

W/H 01 DEPT 21

EMPLOYEE # 2178

**JDS Industries, Inc.**

AMOUNT DEPOSITED: 1606.78 Direct Deposit # 21516

	HOURS	CUR.	Y-T-D		CUR.	Y-T-D
REGULAR	64.00	1569.24	33286.58	FED TAX	243.94	4464.43
HOLIDAY	16.00	392.30	976.91	FICA TAX 1	82.38	1464.87
PTO PAY			775.01	FICA TAX 2	28.44	505.65
BONUS PAY			300.00	GROUP HEALTH		342.80
				GROUP DENTAL		117.50
				RED CROSS		20.00

Incent Used	.00	Incent Bal	.00		
PTO Used	32.00	PTO Balance	48.00	Renewal Date	3/19/2013

CUR GROSS	CUR TAX	CUR DED	CUR REIMB	CUR NET
1961.54	354.76			1606.78

YTD GROSS	YTD TAX	YTD DED	YTD REIMB	YTD NET
35338.50	6434.95	480.30		28423.25

5/14/13 11:44:40

Employee 002178 CRICHTON, SHARON L

Employee Earnings Detail Display

PRR128

Period Ending 12/09/2012

EARNINGS		
Type	Hours	Pay
Regular	80.00	1,961.54
Overtime		
Holiday		
Incentive		
PTO		
Non Worked		
Misc		
Bonus		
Wellness		
Rembursed		
Totals:	80.00	1,961.54

TAXES		
Type	Taxable	Amount
Federal	1,915.51	232.44
State	1,915.51	
Fica 1	1,915.51	80.45
Fica 2	1,915.51	27.77
State Disability		
State Unemployment		

340.66

DEDUCTIONS		
Code	Description	Amount
1	GROUP HEALTH	34.28
3	GROUP DENTAL	11.75
15	EMPL/ER SD SUTA	.00
21	EMP/ER FED FUTA	.00

Check 21699 Deduct Total 46.03 Net Pay 1,574.85 Chk Date 12/14/2012  
F3 to End

12/22/2012

## DIRECT DEPOSIT SUMMARY

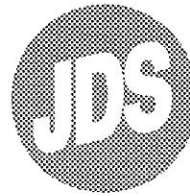
PRRB60

SHARON L CRICHTON

DEPOSIT DATE 12/28/2012

W/H 01 DEPT 21

EMPLOYEE # 2178

**JDS Industries, Inc.**

AMOUNT DEPOSITED: 1574.85 Direct Deposit # 21893

	HOURS	CUR.	Y-T-D		CUR.	Y-T-D
REGULAR	76.00	1863.46	37111.58	FED TAX	232.44	4929.31
HOLIDAY			976.91	FICA TAX 1	80.45	1625.77
PTO PAY	4.00	98.08	873.09	FICA TAX 2	27.77	561.19
BONUS PAY			300.00	GROUP HEALTH	34.28	411.36
				GROUP DENTAL	11.75	141.00
				RED CROSS		20.00

Incent Used .00 Incent Bal .00  
 PTO Used 36.00 PTO Balance 44.00 Renewal Date 3/19/2013

CUR GROSS	CUR TAX	CUR DED	CUR REIMB	CUR NET
1961.54	340.66	46.03		1574.85

YTD GROSS	YTD TAX	YTD DED	YTD REIMB	YTD NET
39261.58	7116.27	572.36		31572.95



1/07/2013

## DIRECT DEPOSIT SUMMARY

PRRB60

SHARON L CRICHTON

DEPOSIT DATE 1/11/2013

W/H 01 DEPT 21

EMPLOYEE # 2178

**JDS Industries, Inc.**

AMOUNT DEPOSITED: 1539.99 Direct Deposit # 22079

	HOURS	CUR.	Y-T-D		CUR.	Y-T-D
REGULAR	48.00	1176.93	1176.93	FED TAX	225.82	225.82
HOLIDAY	32.00	784.61	784.61	FICA TAX 1	118.68	118.68
				FICA TAX 2	27.76	27.76
				GROUP HEALTH	34.95	34.95
				GROUP DENTAL	12.34	12.34
				UNITED WAY	2.00	2.00

Incent Used .00 Incent Bal .00  
 PTO Used 36.00 PTO Balance 44.00 Renewal Date 3/19/2013

CUR GROSS	CUR TAX	CUR DED	CUR REIMB	CUR NET
1961.54	372.26	49.29		1539.99

YTD GROSS	YTD TAX	YTD DED	YTD REIMB	YTD NET
1961.54	372.26	49.29		1539.99

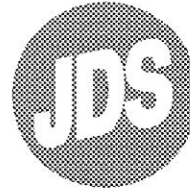
## 2013 Tax Changes

As of 1/1/2013, FICA taxes increased by 2%  
 which will affect your net pay.

1/22/2013

## DIRECT DEPOSIT SUMMARY

PRRB60

**JDS Industries, Inc.**

SHARON L CRICHTON

DEPOSIT DATE 1/25/2013

W/H 01 DEPT 21

EMPLOYEE # 2178

AMOUNT DEPOSITED: 1591.80

Direct Deposit # 22263

	HOURS	CUR.	Y-T-D		CUR.	Y-T-D
REGULAR	80.00	2038.46	3215.39	FED TAX	245.05	470.87
HOLIDAY			784.61	FICA TAX 1	123.45	242.13
				FICA TAX 2	28.87	56.63
				GROUP HEALTH	34.95	69.90
				GROUP DENTAL	12.34	24.68
				UNITED WAY	2.00	4.00

Incent Used .00 Incent Bal .00

PTO Used 36.00 PTO Balance 44.00 Renewal Date 3/19/2013

CUR GROSS	CUR TAX	CUR DED	CUR REIMB	CUR NET
2038.46	397.37	49.29		1591.80

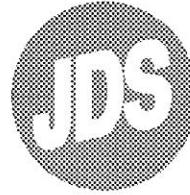
  

YTD GROSS	YTD TAX	YTD DED	YTD REIMB	YTD NET
4000.00	769.63	98.58		3131.79

2/04/2013

## DIRECT DEPOSIT SUMMARY

PRRB60

**JDS Industries, Inc.**

SHARON L CRICHTON

DEPOSIT DATE 2/08/2013

W/H 01 DEPT 21

EMPLOYEE # 2178

AMOUNT DEPOSITED: 1591.80 Direct Deposit # 22451

	HOURS	CUR.	Y-T-D		CUR.	Y-T-D
REGULAR	72.00	1834.61	5050.00	FED TAX	245.05	715.92
HOLIDAY			784.61	FICA TAX 1	123.45	365.58
PTO PAY	8.00	203.85	203.85	FICA TAX 2	28.87	85.50
				GROUP HEALTH	34.95	104.85
				GROUP DENTAL	12.34	37.02
				UNITED WAY	2.00	6.00

Incent Used	.00	Incent Bal	.00		
PTO Used	44.00	PTO Balance	36.00	Renewal Date	3/19/2013

CUR GROSS	CUR TAX	CUR DED	CUR REIMB	CUR NET
2038.46	397.37	49.29		1591.80

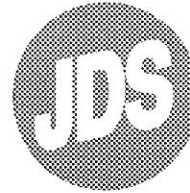
YTD GROSS	YTD TAX	YTD DED	YTD REIMB	YTD NET
6038.46	1167.00	147.87		4723.59



2/18/2013

## DIRECT DEPOSIT SUMMARY

PRRB60

**JDS Industries, Inc.**

SHARON L CRICHTON

DEPOSIT DATE 2/22/2013

W/H 01 DEPT 21

EMPLOYEE # 2178

AMOUNT DEPOSITED: 1591.80 Direct Deposit # 22639

	HOURS	CUR.	Y-T-D		CUR.	Y-T-D
REGULAR	80.00	2038.46	7088.46	FED TAX	245.05	960.97
HOLIDAY			784.61	FICA TAX 1	123.45	489.03
PTO PAY			203.85	FICA TAX 2	28.87	114.37
				GROUP HEALTH	34.95	139.80
				GROUP DENTAL	12.34	49.36
				UNITED WAY	2.00	8.00

Incent Used	.00	Incent Bal	.00		
PTO Used	44.00	PTO Balance	36.00	Renewal Date	3/19/2013

CUR GROSS	CUR TAX	CUR DED	CUR REIMB	CUR NET
2038.46	397.37	49.29		1591.80

YTD GROSS	YTD TAX	YTD DED	YTD REIMB	YTD NET
8076.92	1564.37	197.16		6315.39

3/04/2013

## DIRECT DEPOSIT SUMMARY

PRRB60

**JDS Industries, Inc.**

SHARON L CRICHTON

DEPOSIT DATE 3/08/2013

W/H 01 DEPT 21

EMPLOYEE # 2178

AMOUNT DEPOSITED: 1591.80 Direct Deposit # 22829

	HOURS	CUR.	Y-T-D		CUR.	Y-T-D
REGULAR	76.00	1936.54	9025.00	FED TAX	245.05	1206.02
HOLIDAY			784.61	FICA TAX 1	123.45	612.48
PTO PAY	4.00	101.92	305.77	FICA TAX 2	28.87	143.24
				GROUP HEALTH	34.95	174.75
				GROUP DENTAL	12.34	61.70
				UNITED WAY	2.00	10.00

Incent Used	.00	Incent Bal	.00		
PTO Used	48.00	PTO Balance	40.00	Renewal Date	3/19/2013

CUR GROSS	CUR TAX	CUR DED	CUR REIMB	CUR NET
2038.46	397.37	49.29		1591.80

YTD GROSS	YTD TAX	YTD DED	YTD REIMB	YTD NET
10115.38	1961.74	246.45		7907.19

3/19/2013

## DIRECT DEPOSIT SUMMARY

PRRB60

SHARON L CRICHTON

DEPOSIT DATE 3/22/2013

W/H 01 DEPT 21

EMPLOYEE # 2178

**JDS Industries, Inc.**

AMOUNT DEPOSITED: 1591.80 Direct Deposit # 23013

	HOURS	CUR.	Y-T-D		CUR.	Y-T-D
REGULAR	64.00	1630.76	10655.76	FED TAX	245.05	1451.07
HOLIDAY			784.61	FICA TAX 1	123.45	735.93
PTO PAY	16.00	407.70	713.47	FICA TAX 2	28.87	172.11
				GROUP HEALTH	34.95	209.70
				GROUP DENTAL	12.34	74.04
				UNITED WAY	2.00	12.00

Incent Used	.00	Incent Bal	.00		
PTO Used	64.00	PTO Balance	24.00	Renewal Date	3/19/2013

CUR GROSS	CUR TAX	CUR DED	CUR REIMB	CUR NET
2038.46	397.37	49.29		1591.80

YTD GROSS	YTD TAX	YTD DED	YTD REIMB	YTD NET
12153.84	2359.11	295.74		9498.99

4/01/2013

## DIRECT DEPOSIT SUMMARY

PRRB60

SHARON L CRICHTON

DEPOSIT DATE 4/05/2013

W/H 01 DEPT 21

EMPLOYEE # 2178

**JDS Industries, Inc.**

AMOUNT DEPOSITED: 1591.80 Direct Deposit # 23202

	HOURS	CUR.	Y-T-D		CUR.	Y-T-D
REGULAR	80.00	2038.46	12694.22	FED TAX	245.05	1696.12
HOLIDAY			784.61	FICA TAX 1	123.45	859.38
PTO PAY			713.47	FICA TAX 2	28.87	200.98
				GROUP HEALTH	34.95	244.65
				GROUP DENTAL	12.34	86.38
				UNITED WAY	2.00	14.00

Incent Used	.00	Incent Bal	.00		
PTO Used	.00	PTO Balance	104.00	Renewal Date	3/19/2014

CUR GROSS	CUR TAX	CUR DED	CUR REIMB	CUR NET
2038.46	397.37	49.29		1591.80

YTD GROSS	YTD TAX	YTD DED	YTD REIMB	YTD NET
14192.30	2756.48	345.03		11090.79

4/15/2013

## DIRECT DEPOSIT SUMMARY

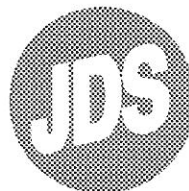
PRRB60

SHARON L CRICHTON

DEPOSIT DATE 4/19/2013

W/H 01 DEPT 21

EMPLOYEE # 2178

**JDS Industries, Inc.**

AMOUNT DEPOSITED: 1591.80 Direct Deposit # 23387

	HOURS	CUR.	Y-T-D		CUR.	Y-T-D
REGULAR	40.00	1019.22	13713.44	FED TAX	245.05	1941.17
HOLIDAY			784.61	FICA TAX 1	123.45	982.83
PTO PAY	40.00	1019.24	1732.71	FICA TAX 2	28.87	229.85
				GROUP HEALTH	34.95	279.60
				GROUP DENTAL	12.34	98.72
				UNITED WAY	2.00	16.00

Incent Used	.00	Incent Bal	.00		
PTO Used	40.00	PTO Balance	68.00	Renewal Date	3/19/2014

CUR GROSS	CUR TAX	CUR DED	CUR REIMB	CUR NET
2038.46	397.37	49.29		1591.80

YTD GROSS	YTD TAX	YTD DED	YTD REIMB	YTD NET
16230.76	3153.85	394.32		12682.59



4/29/2013

## DIRECT DEPOSIT SUMMARY

PRRB60

**JDS Industries, Inc.**

SHARON L CRICHTON

DEPOSIT DATE 5/03/2013

W/H 01 DEPT 21

EMPLOYEE # 2178

AMOUNT DEPOSITED: 1591.80 Direct Deposit # 23580

	HOURS	CUR.	Y-T-D		CUR.	Y-T-D
REGULAR	72.00	1834.61	15548.05	FED TAX	245.05	2186.22
HOLIDAY			784.61	FICA TAX 1	123.45	1106.28
PTO PAY	8.00	203.85	1936.56	FICA TAX 2	28.87	258.72
				GROUP HEALTH	34.95	314.55
				GROUP DENTAL	12.34	111.06
				UNITED WAY	2.00	18.00

Incent Used	.00	Incent Bal	.00		
PTO Used	48.00	PTO Balance	60.00	Renewal Date	3/19/2014

CUR GROSS	CUR TAX	CUR DED	CUR REIMB	CUR NET
2038.46	397.37	49.29		1591.80

YTD GROSS	YTD TAX	YTD DED	YTD REIMB	YTD NET
18269.22	3551.22	443.61		14274.39

5/13/2013

## DIRECT DEPOSIT SUMMARY

PRRB60

**JDS Industries, Inc.**

SHARON L CRICHTON

DEPOSIT DATE 5/17/2013

W/H 01 DEPT 21

EMPLOYEE # 2178

AMOUNT DEPOSITED: 1591.80 Direct Deposit # 23764

	HOURS	CUR.	Y-T-D		CUR.	Y-T-D
REGULAR	72.00	1834.61	17382.66	FED TAX	245.05	2431.27
HOLIDAY			784.61	FICA TAX 1	123.45	1229.73
PTO PAY	8.00	203.85	2140.41	FICA TAX 2	28.87	287.59
				GROUP HEALTH	34.95	349.50
				GROUP DENTAL	12.34	123.40
				UNITED WAY	2.00	20.00

Incent Used .00 Incent Bal .00  
 PTO Used 56.00 PTO Balance 52.00 Renewal Date 3/19/2014

CUR GROSS	CUR TAX	CUR DED	CUR REIMB	CUR NET
2038.46	397.37	49.29		1591.80

YTD GROSS	YTD TAX	YTD DED	YTD REIMB	YTD NET
20307.68	3948.59	492.90		15866.19